

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Telephones - Irrigation & CAD Department – Cost towards telephone charges of Irrigation & CAD Department – Used by the Officers -Expenditure – Sanctioned.

**IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT**

**G.O.Rt.No. 371**

**Dated: 07-03-2009**

**Read the following:-**

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**O R D E R:**

Sanction is accorded for incurring of an expenditure not exceeding Rs.900/- (Rupees Nine hundred only) towards the telephone charges of the following telephone used by the Joint Secretary to Government (V).

Sl.No.	Telephone No.	Bill date	Expenditure	Used by
1.	40190066	27.02.2008	Rs. 900-15	Joint Secy to Govt) (Residence)

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Rs. 900-15 or Rounded to Rs. 900/-  
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(Rupees nine hundred only)

2. The Expenditure sanctioned shall be debited to "3451.Secretariat Economic Services - 090.Secretariat – 09 .Irrigation & CAD (IW) Department - 130.Office Expenses - 131.Utility payments".
3. The Irrigation & CAD (IW. OP Claims) Department shall draw an account payee cheque in favour of "**Airtel A/C No 12569332 Bharti Airtel Limited**" for the amount sanctioned at para-1 above.
4. This order does not require the concurrence of Finance Department as per rules or orders on the subject.

*(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)*

**K.S.P.V.PAVAN KUMAR.  
JOINT SECRETARY TO GOVERNMENT**

**To**

The Irrigation & CAD (IW. OP Claims) Department.  
The Dy.Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC

**/Forwarded :: By Order//**

**SECTION OFFICER**